

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Reentry Grant Subaccount
FY 2013 - 2014
Payment Issue Date: 07/28/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$38,553.51	\$38,553.51
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,835.88	\$1,835.88
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$24,784.40	\$24,784.40
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$917.94	\$917.94
FRESNO COUNTY	\$43,238.78	\$43,238.78
GLENN COUNTY	\$917.94	\$917.94
HUMBOLDT COUNTY	\$1,835.88	\$1,835.88
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$49,136.24	\$49,136.24
KINGS COUNTY	\$5,507.64	\$5,507.64
LAKE COUNTY	\$917.94	\$917.94
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$153,997.78	\$153,997.78
MADERA COUNTY	\$1,835.88	\$1,835.88
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$15,604.99	\$15,604.99
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$21,255.15	\$21,255.15
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$22,627.45	\$22,627.45
PLACER COUNTY	\$917.94	\$917.94
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$18,358.81	\$18,358.81
SACRAMENTO COUNTY	\$22,030.58	\$22,030.58
SAN BENITO COUNTY	\$2,753.82	\$2,753.82
SAN BERNARDINO COUNTY	\$12,851.17	\$12,851.17
SAN DIEGO COUNTY	\$84,103.49	\$84,103.49
SAN FRANCISCO COUNTY	\$2,753.82	\$2,753.82
SAN JOAQUIN COUNTY	\$10,097.35	\$10,097.35
SAN LUIS OBISPO COUNTY	\$3,748.89	\$3,748.89

	Gross Claim	Total
SAN MATEO COUNTY	\$10,097.35	\$10,097.35
SANTA BARBARA COUNTY	\$4,589.70	\$4,589.70
SANTA CLARA COUNTY	\$11,015.29	\$11,015.29
SANTA CRUZ COUNTY	\$917.94	\$917.94
SHASTA COUNTY	\$917.94	\$917.94
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$917.94	\$917.94
SOLANO COUNTY	\$9,179.41	\$9,179.41
SONOMA COUNTY	\$13,826.95	\$13,826.95
STANISLAUS COUNTY	\$15,866.54	\$15,866.54
SUTTER COUNTY	\$1,835.88	\$1,835.88
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$8,647.09	\$8,647.09
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$917.94	\$917.94
YOLO COUNTY	\$2,780.65	\$2,780.65
YUBA COUNTY	\$0.00	\$0.00
Total	\$622,093.89	\$622,093.89